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STATE OF DELAWARE **DEPARTMENT OF STATE**

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DIVISION OF PROFESSIONAL REGULATION

PUBLIC MEETING NOTICE: Board of Accountancy

DATE AND TIME: Tuesday, July 2, 2013 at 8:30 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, second floor of the Cannon Building

AGENDA

(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 May 15, 2013
- 3.0 Unfinished Business
 - 3.1 Proposal to Deny Hearing
 - 3.1.1 Bernard Fisher
 - 3.2 Re-Review of Applications
 - 3.2.1 Maillie LLP
 - 3.2.2 Steven Hipp
 - 3.2.3 Patricia Morningstar
 - 3.3 Proposal to Deny Application
 - 3.3.1 Ismael Cisse
 - 3.4 Re-Review of Continuing Education Audits
 - 3.4.1 Rachel Tan
 - 3.5 Update on previous CPE Ethics Course
 - 3.5.1 SmartPros Ltd Karen Stolzar
 - 3.5.2 Beacon Hill Financial Educators, Inc-David Freed
 - 3.5.3 Becker Professional Education- Elizabeth Jendral
 - 3.5.4 Continuing Academics CPE Tutor- Patricia Berry
 - 3.5.5 Professional Education Service- Kathy Yates

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3.5.6 Pass Online (re-review)

4.0 **New Business**

- 4.1 Review of Combined CPA Certificate and Permit Applications
 - 4.1.1 Andrea Riviezzo

 - 4.1.2 Diane Wright4.1.3 William Thompson
 - 4.1.4 Rajni Taneja
 - 4.1.5 Gregory Yap
 - 4.1.6 Zabrina Abad
 - 4.1.7 Leya Neizvest
 - 4.1.8 Joni Peebles
 - 4.1.9 Gunjan Mudrak Lalaji
- 4.2 **Review of CPA Permit Applications**
 - 4.2.1 Zhongbin Huang
 - 4.2.2 Hyunkyung Jung
 - 4.2.3 Murugha Sundararajan
 - 4.2.4 Ram S. Sriram
 - 4.2.5 Robert Finn
 - 4.2.6 James Njenga
- 4.3 Review of CPA Firm Permit Application
 - 4.3.1 BH Fisher CPA (contingent upon hearing)
 - 4.3.2 Condon O'Meara McGinty & Donnelly, LLP
- Ratification of CPA Certificate Applications 4.4
 - 4.4.1 Anthony Murphy
 - 4.4.2 Siddharth Kothari
 - 4.4.3 Shinichiro Ida
 - 4.4.4 Jong Woon Sung
- 4.5 Hearing Officer's Recommendation
 - 4.5.1 Isabella Yao

4.6 **Complaint Status**

04-03-11	Referred to AG	04-01-13	Open
04-03-13	Open	04-12-12	Open
04-02-12	Open	04-13-12	Open
04-03-12	Open	04-14-12	Open
04-04-12	Referred to AG	04-15-12	Open
04-02-13	Open	04-04-13	Open
04-09-12	Closed	04-05-13	Open

- 4.7 Requests for Extension/Exceptions of CPEs
 - 4.7.1 Gaurang Shah
 - 4.7.2 Gopal Ranjan Padhee
 - 4.7.3 Sonya Bockman
 - 4.7.4 David Ledley
 - 4.7.5 Michael Wollaston

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- 4.7.6 Johnachan V Gnalian
- 4.8 Signing of Hearing Officer Recommendation 4.8.1 Junko Kaga
- 5.0 Other Business before the Board (for discussion only)
 - 5.1 Audit Percentage
 - 5.2 Update on ALD
 - 5.3 Update on Reciprocity Applications
 - 5.4 Delaware Code*
 - 5.5 Update on Appointments to the Board
- 6.0 Public Comment
- 7.0 Next Meeting July 17, 2013 Conference Room B
- 8.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- · Completed, signed and notarized application form,
- · Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.